

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Price Williams, Robin D	§	Case No. 07 B 08799
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/15/2007.

2) The plan was confirmed on 08/22/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2009.

5) The case was converted on 01/05/2010.

6) Number of months from filing or conversion to last payment: 30.

7) Number of months case was pending: 34.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$22,250.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,116.00
Less amount refunded to debtor	\$31.65

**NET RECEIPTS:** \$10,084.35

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,350.00
Court Costs	\$0
Trustee Expenses & Compensation	\$629.49
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,979.49

Attorney fees paid and disclosed by debtor \$850.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$19,228.00	\$0	\$0	\$453.75	\$0
Midwest Title	Secured	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$80.12
Saxon Mortgage Services Inc	Secured	\$5,377.70	\$5,377.70	\$5,377.70	\$5,377.70	\$0
Saxon Mortgage Services Inc	Secured	\$140,000.00	\$137,428.53	\$137,428.53	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$282.00	\$14,509.66	\$14,509.66	\$960.94	\$0
Applied Card Bank	Unsecured	\$605.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$365.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$100.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$280.00	\$425.95	\$425.95	\$20.43	\$0
ECast Settlement Corp	Unsecured	\$505.00	\$529.41	\$529.41	\$35.06	\$0
ECast Settlement Corp	Unsecured	\$285.00	\$310.37	\$310.37	\$20.55	\$0
Fingerhut	Unsecured	\$270.00	\$302.83	\$302.83	\$20.06	\$0
First Premier Bank	Unsecured	\$245.00	NA	NA	\$0	\$0
Freedom Card	Unsecured	\$340.00	\$552.72	\$552.72	\$36.61	\$0
Medical Payment Data	Unsecured	\$451.00	NA	NA	\$0	\$0
Medical Payment Data	Unsecured	\$150.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Medical Services	Unsecured	\$535.00	NA	NA	\$0	\$0
Midwest Title	Unsecured	\$600.00	\$565.00	\$565.00	\$37.41	\$0
Nicor Gas	Unsecured	\$325.00	\$445.51	\$445.51	\$21.38	\$0
Payday Loan	Unsecured	\$450.00	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$577.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$250.00	\$276.25	\$276.25	\$18.30	\$0
Premier Bankcard	Unsecured	\$400.00	\$469.89	\$469.89	\$22.55	\$0
RJM Acquisitions LLC	Unsecured	\$77.00	\$77.56	\$77.56	\$0	\$0
Sprint	Unsecured	\$596.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$597.00	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$775.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$381.00	NA	NA	\$0	\$0
Village of Riverdale	Unsecured	\$250.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$137,428.53	\$0	\$0
Mortgage Arrearage	\$5,377.70	\$5,377.70	\$0
Debt Secured by Vehicle	\$1,000.00	\$1,000.00	\$533.87
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$143,806.23	\$6,377.70	\$533.87
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$18,465.15	\$1,193.29	\$0

**Disbursements:**

Expenses of Administration \$1,979.49

Disbursements to Creditors \$8,104.86

**TOTAL DISBURSEMENTS:** \$10,084.35

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 30, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.